

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Encl # 3  
DPD-1699-59  
COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.			
		Costs					\$13,494	.85			
PAYMENT:											
Complete <input type="checkbox"/>		Use continuation sheet(s) if necessary									
Partial <input type="checkbox"/>											
Final <input type="checkbox"/>											
Shipped from _____ to _____	Weight _____	Government B/L No. _____			Total		\$13,494	.85			
I certify that the above bill is correct and just and that payment has not been received.											
STAT INTL	(Sign original only)										
Date 3-2-59	Per _____	Title _____	(Payee must NOT use this space)								
Contract No. C1101	Date	Req. No.	Date	Differences _____							
By _____	Title _____	Amount verified; correct for _____									
Title _____	(Signature or initials) El										
Approved for \$ _____	Sign ORIGINAL ONLY	Title _____	Date _____	(Authorized Certifying Officer)							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____	dated _____, 19_____, for \$ _____	on _____, 19_____, Payee _____	on Treasurer of the United States in favor of _____ (payee named above)
	Cash, \$ _____	on _____		(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporation is to be used, as in "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Approved For Release 2001/08/15 : CIA-RDP64N0360T000600040167-8

Per \_\_\_\_\_

Title \_\_\_\_\_

16-22000-6

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

## THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

59

FORM STL-660

BATCH No.	INVOICE No.	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Vendor Number	GROSS AMOUNT	DISCOUNT	CHARGE DISTRIBUTION			NET AMOUNT		
								Day	Mo.	Int.	Sub.		
07 02 03 9	9593	3592		02 04	429			1	50	25	00	12501 3032 04	800 800** 800***

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

੬

## THE RAMO-WOOLBRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-08

DANE

५५

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

		Batch										Invoice Purchase				Check Payment		Gross		Discount		Vendor		Charge Distribution		Net Amount
No.	Mo.	Day	Yr.	Number	Order	Number	Mo.	Day	Amount	Mo.	Day	Number	Amount	Mo.	Day	Class	Cost	Element	TR.	Code	Cost Center	M.J.O.	S.O.	Work Order		
06	02	03	9	R-2607	6101		02	05	1867						1	50	25	00	00	12501	5044	25				

THE RAMO-WOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIKEL-2-08

DATE

53

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8											
BATCH No.	Mo. Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element	CHARGE DISTRIBUTION
										TR. CODE	COST CENTER
											NET AMOUNT
13 02 05 9	105399	43924			02 06	474				1 50 25 00 00	12501 5068 22 50 50 50 50

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

5

THE RAMO-WOOLDRIDGE CORPORATION

- 1 -

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

۲۰

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8																		
BATCH			INVOICE NUMER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE	Vendor Number	GROSS AMOUNT	DISCOUNT	CHARGE DISTRIBUTION			NET AMOUNT					
No.	Mo.	Day	Yr.							Tax Class	Cost Element	TR. CODE	COST CENTER	Account	M.J.O.	S.O.	Work Order	
99	02	12	9	33						1	56	25	00	00	12501	3032	27	200 200 200 200

## THE RAMO-WOOLDRIDGE CORPORATION

FORM STL-660

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

BATCH										INVOICE	PURCHASE	CHECK	PAYMENT	Vendor	GROSS	DISCOUNT	CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER	MAJ.	INT.	Sub.	Account	MAJ.O.	S.O.	Work Order
37	02	12	9	1595	551		02	20	208					1	50	25	00	00	12501	5044	02

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

16675  
16675  
16675

THE RAMO-WOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

6

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

40

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

										CHARGE DISTRIBUTION						
BATCH No.	INVOICE No.	PURCHASE ORDER No.	CHECK No.	PAYMENT DATE Mo.	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER Maj.	Account Int.	M.J.O.	S.O.	Work Order	NET AMOUNT
18 02 09 9	401402B	2224		02 10	87			1	50	25	00	00	12501	5044	36	225000
																225000*
																225000**
																247915167***

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

۵۰

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040167-8